

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040028-1
(When Ruled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12			
TO : Finance Division, Accounts Branch		THROUGH: Monetary Branch										DIVISION VOUCHER NO.			
												<i>16 Apr '62 3221</i>			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.															
SUBJECT		INVOICE NO(S). <i>5241-15, 5187-38</i>													
PAYMENT TO <i>Baird - Atomic, Inc.</i>		CONTRACT NO. <i>TM 1606</i>													
AMT <i>2829.57</i>		CHECK TO BE DATED													
CASH PAYMENT	<input checked="" type="checkbox"/>	U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK									
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ <i>2829.57</i> SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.															
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.															
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT			DATE	SIGNATURE OF RECIPIENT						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33				34-39 STATION CODE	40-42 EXPEND CODE	43 F PAY	45-46 U PER.	47-52 OBLIG. REF. NO.	53 CA	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION- ADVANCE ACCOUNTS 13-27				P.O. NO.	PROP. NO.	F YR	S	ADVANCE ACCT. NO.	YR	ACCT. NO.		68-67 CR. NO.	OBJECT CLASS	DEBIT	CREDIT
<i>Baird - Atomic</i>											X REF. NO.				
PREPARED		DATE <i>16 Apr '62</i>		AUTHORIZED CERTIFYING OFFICER <i>SHAW</i>				DATE		TOTALS		<i>2829.57</i>			
25X1															

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

R. O. VOU. NO.

Use continuation sheet(s) if necessary

BU. VOU. NO.

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts

(Address)

Contract No. TM-1606 Date Req. No. Date Invoice Rec'd.
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE	AMOUNT
			Cost	Per	
		<u>Invoice No.</u> 5241-15 (Orig. Inv. Att) 5187-38 (Orig. Inv. Att)			\$2,245.19 584.38
				TOTAL	\$2,829.57

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE
PARTIAL
FINAL
PROGRESS
ADVANCE

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

that
nt.
16 APR
1962

STAT

(Date)

acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown, other classification optional)

Paid by Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

SOLD TO

WASHINGTON, D. C.

SHIP TO

YOUR ORDER

Paul H. Z
 DPD 25/1/62
 COPY OF STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
	COMMON CUSTOMER TM-1606			5241-15	
SHIP VIA		F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
			3/31/62		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES INCURRED IN MARCH 1962:		
			WORK ORDER #	HOURS WORKED	HOURLY RATE
		62-33		40.6	\$ 7.91
		62-35		79.7	7.91
		62-39		44.0	7.91
		62-40		48.0	7.91
		62-41		30.5	7.91
		62-43		28.5	7.91
			SUB TOTAL	271.3 ✓	2,146.00 ✓
			FACILITY MAINTENANCE FEE		50.00 ✓
			TRANSPORTATION OUT (Receipts Attached)		49.19 ✓
			AMOUNT SUBMITTED FOR REIMBURSEMENT		2,245.19
			<i>25% 561.30</i>		
			<i>75% 1683.89</i>		
			<i>245.19</i>		
			We certify that the above bill is correct and just; the payment therefor has not been received. BAIRD & ATOMIC INC.		
			<i>APR 16 1962</i>		
			<i>29 AM 51 6 1962</i>		
					STAT



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EMERY AIR FREIGHT CORP. **57573**

IMPORTANT **TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.**

REMIT TO P.O. BOX 7, SCRANTON, PA.

INVOICE NUMBER **57573**

DATE **3/12/62** **3120**

gia

BILL TO P.O. BOX 232 CAMBRIDGE, MASS.		SHIPPING POINT P.O. BOX 14969 3-20-62	DESTINATION MCN	FOR E.A.F. USE ONLY
		62 3 3 62 7 3 62 7 5241		STAT
			PAY THIS AMOUNT 32.46	CHARGES AIR FREIGHT 32.46
		CR NO. J. O. # 5241	PICKUP	
			DELIVERY	
			CHARGES ADVANCED AT ORIGIN AT DESTINATION	ED PO 3-15
			FEE (FOR)	STAT.
			VALUATION CHARGE	
			OTHER	
			SHIPPER'S C.O.D.	
			D. FEE	STAT
			TOTAL CHARGES 32.46	

Bill to
P.O. BOX 232
CAMBRIDGE, MASS.

SIGNED FOR SHIPPER BY:
Paulley CR# 14969 3-20-62

NO. PIECES
1
DESCRIPTION AND AMOUNT
Electrical Equipment
WEIGHT
108

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:
SHIPPER'S DOOR EMERY TERMINAL
LENGTH WIDTH HEIGHT
OTHER CARRIER'S TERMINAL

TIME/DATE
16/3/62

YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT IS DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.
ORIGINAL INVOICE FORM OA-1 PRINTED



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EMERY AIR FREIGHT CORPORATION

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO P.O. BOX 7, SCRANTON, PA.

VOIL.

57575
DATE
3/14/62 23

RECEIVED ACCOUNT OF SHIPMENT

B	L	T	THIS AMOUNT	STAT
P.O. BOX 232	CAMBRIDGE, MASS.	62-20	16.73	16 73
Paid by CR# 15073 3-23-62				CHARGES
SIGNED FOR SHIPPER BY				AIR FREIGHT SCALE NO. 29)
DEPT. C NO. 3-14-62				PICKUP
WEIGHT 4				DELIVERY
NO. PIECES 1				CHARGES ADVANCED
DESCRIPTION AND MARKS Electronic Equipment				AT ORIGIN
				AT DESTINATION
				FEES (FOR)
				VALUATION CHARGE
				OTHER
				HIPPER'S C.O.D.
				O.D. FEE
				TOTAL CHARGES
				16 73

SPECIAL INSTRUCTIONS

7-0500

RECEIVED BY EMERY AIR FREIGHT AT: OTHER CARRIER'S DATE: FE
SHIPPER'S DOOR EMERY TERMINAL OTHER CARRIER'S TERMINAL 3-14-62
LENGTH WIDTH HEIGHT CUBIC INCHES

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.
ORIGINAL INVOICE FORM OA-1 PRINTED IN U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

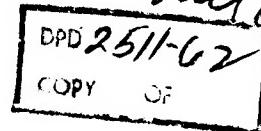
YOUR ORDER

SOLD TO [Redacted]

WASHINGTON, D. C.

SHIP TO

YOUR ORDER



25X1

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. CUSTOMER C TM-K1606	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR MARCH 1962:		
			CONSTRUCTION OF (3) PURGE UNITS: LABOR: 43.3 hours @ \$7.91		342.50 ✓
			MATERIALS G & A Overhead @ 12.4%		192.95 ✓
			FACILITY MAINTENANCE FEE		23.93 ✓
			AMOUNT SUBMITTED FOR REIMBURSEMENT		25.00 ✓
					584.38 ✓
					✓
			We certify that the above bill is correct and that payment therefor has not been made.		
			BAIRD-ATOMIC INC.		
			[Redacted] ler		
					STAT
			APR 16		
			9 15 AM '62		

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED